

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

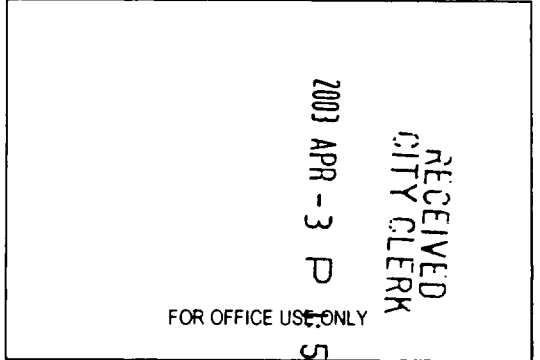
City of Las Vegas/State of Nevada

Name (print) Allen "Big Al" Smith Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code) 1701 Fay Blvd, Las Vegas 89108 Telephone No. 702-480-7837

E-Mail Address _____

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED

- ☒ **Report #1 – Due April 1, 2003**
 Period: July 8, 1999 – March 27, 2003
 If Elected in 2001: Period: July 6, 2001 – March 27, 2003
 BAGs only: Period: July 5, 2001 – March 27, 2003
- ☐ **Report #2 Due – May 27, 2003**
 Period: March 28, 2003 – May 22, 2003
- ☐ **Report #3 – Due August 15, 2003**
 Period: May 23, 2003 – July 3, 2003



BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period - 0 -

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 - 0 -
3. Total Monetary Contributions Received This Period of \$100 or Less - 0 -
4. Actual Number of Monetary Contributions This Period of \$100 or Less - 0 -
5. Interest and Income Earned This Period on Contributions - 0 -
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) - 0 -
7. SUBTOTAL (Add Lines 1 and 6) - 0 -
8. Total Value of In Kind Contributions Received This Period - 0 -

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 2684.01
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 _____
11. Total Monetary Expenses Paid This Period of \$100 or Less _____
12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less _____
13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) 100
14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) 2784.01
15. Total Value of In Kind Expenses This Period _____

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) - 0 -

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature [Signature]

Date 04-03-04

Allen Smith

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	2003 APR - 2 P 1:57
Other miscellaneous expenses	

RECEIVED
CITY CLERK

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Allan W Smith

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Printing Thomas Roatug	D	3-09-	1602.
Car Kinkos	D	3-28	2949
Signs & Banners	D	3-22	377.52
J+K Distribution	D	3-26	225.00
		3-29	275.00
		4-02	225.00

RECEIVED
CITY CLERK
2003 APR - 3 P 1:51

This page may be copied or duplicated if additional space is needed.